

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MELVIN L. (KIP) HOLDEN
838 NORTH BLVD
BATON ROUGE, LA 70802

2. Office Sought (Include title of office as well)

MAYOR - PRESIDENT
PARISH OF EAST BATON ROUGE
EBR PARISH

OFFICE USE ONLY

Report Number: 35553

Date Filed: 2/15/2013

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/6/2012

This report covers from 11/19/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERIA BANK
3780 ESSEN LN
BATON ROUE, LA 70809

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report LEIGH H DAVIS

Daytime Telephone 225-766-6966

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 15th day of February, 2013.

MELVIN (KIP) HOLDEN

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,842.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 44,842.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 128,605.47
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 44,842.18
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 83,763.29

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 19,771.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 19,790.18

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALBERTSON'S ,	12/14/2012	FOOD TAILGATE 10/13/12	\$ 76.28
AMERICAN AIRLINES ,	12/14/2012	LUGGAGE FEES TRAVEL REPUBLIC CONFERENCE(DEPART) 11/11/12	\$ 60.00
AMERICAN AIRLINES ,	12/14/2012	LUGGAGE FEE TRAVEL REPUBLIC CONFERENCE (RETURN) 11/14/12	\$ 60.00
BILLEANN'S FLOWERS & GIFTS 3637 HARRISON ST BAKER, LA 70714	12/03/2012	FLOWERS:JONATHAN VAUGHN II ANITA JONESULEAS EVANSANNA FOUNTAIN HAWKINSHILLER MOORE	\$ 302.81
BISTRO BYRONZ 5412 GOVERNMENT RD BATON ROUGE, LA 70806	12/14/2012	MEETING EXPENSE	\$ 25.51
CAMELOT CLUB 451 FLORIDA ST BATON ROUGE, LA 70801	12/03/2012	DUES AND CHRISTMAS CLUB	\$ 123.00
CARNIVAL MART 8696 FLORLINE BLVD BATON ROUGE, LA 70815	12/14/2012	BEADS/THROWS SOUTHDOWN'S MARDI GRAS PARADE 2/17/12	\$ 171.46
HAROLD J CHAMBERS JR 2523 AVENUE C ALEXANDRIA, LA 71301	12/03/2012	REIMBURSE FOR LOWE'S; CAMPAIGN SIGN POST	\$ 195.30
3. SUBTOTAL (optional)			\$1,014.36
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHELSEA'S CAFE 2857 PERKINDS RD BATON ROUGE, LA 70808	12/14/2012	MEETING EXPENSE	\$ 20.87
COMPOSE 7650 OLD HAMMOND HWY BATON ROUGE, LA 70809	11/19/2012	TV PRODUCTION \$9850; RADIO \$850; DESIGN/LAYOUT OTHER \$2550; PRESS CONF SHOOT \$725	\$ 13,975.00
EBR SOUTHERN ALUMNI ASSOCIATION BATON ROUGE, LA	12/14/2012	AD IN HOMECOMING PROGRAM	\$ 100.00
HYATT REGENCY 601 LOYOLA AVE NEW ORLEANS, LA 70113	12/14/2012	HOTEL SOUTHERN BAYOU CLASSIC 11/25/12	\$ 1,175.03
INTERCONTINENTAL HOTEL NO ,	12/14/2012	HOTEL EXPENSE FUNDRAISER NEW ORLEANS 9/4/12	\$ 169.85
LOUISIANA SAVE A PERSON ONE CORP. 690 KELLY ST BATON ROUGE, LA 70807	11/19/2012	RENTAL	\$ 1,000.00
MARMILLION/GRAY MEDIA 838 NORTH BLVD BATON ROUGE, LA 70802	11/19/2012	PROFESSIONAL SERVICES	\$ 17,500.00
MISSY CREWS 1639 GLENMORE AVE BATON ROUGE, LA 70808	11/19/2012	ADMINISTRATIVE/SPECIAL EVENTS	\$ 1,550.00
3. SUBTOTAL (optional)			\$35,490.75
4. TOTAL (optional - complete only on last page of this schedule)			

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MISSY CREWS 1639 GLENMORE AVE BATON ROUGE, LA 70808	12/14/2012	ADMINISTRATIVE/EVENT SERVICES (\$1625) OFFICE SUPPLIES (\$100.56)	\$ 1,725.56
OMNI HOTEL & RESORTS 2727 WEST CLUB DR TUCSON, AZ 85742	12/14/2012	TELEPHONE & MEALS AT REPUBLIC CONFERENCE 11/14/12	\$ 113.63
PARRINS 3535 PERKINS RD BATON ROUGE, LA 70808	12/14/2012	MEETING EXPENSE	\$ 52.31
PEREGRIN'S FLORIST 8883 HIGHLAND RD STE D BATON ROUGE, LA 70808	12/03/2012	CUT FLOWERS MIXED; FOR ELECTION NIGHT	\$ 160.00
PIGGLY WIGGLY 5151 PLAND RD BATON ROUGE, LA 70805	12/14/2012	SUPPLIES TAILGATE 10/12/12	\$ 39.98
PIGGLY WIGGLY 5151 PLAND RD BATON ROUGE, LA 70805	12/14/2012	SUPPLIES FOR TAILGATE 10/19/12	\$ 96.41
POBOY LLOYDS ,	12/14/2012	MEETING EXPENSE 11/16/12	\$ 30.00
RICKEY HEROMANS TOWNE CENTER 7450 JEFFERSON HWY STE 390 BATON ROUGE, LA 70806	12/03/2012	FLOWERS VASE ARRANGEMENT FOR FOOD TABLE ELECTION NIGHT	\$ 365.09
3. SUBTOTAL (optional)			\$2,582.98
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB BATON ROUGE, LA	12/14/2012	SUPPLIES TAILGATE 10/12/12	\$ 26.80
SAM'S CLUB BATON ROUGE, LA	12/14/2012	SUPLIES FOR TAILGATE 10/19/12	\$ 161.28
SAUCIETY 425 SUMMER ST BOSTON, MA 02210	12/14/2012	MEAL NLC CONFERENCE BOSTON MA 12/02/12	\$ 25.68
SHIP-N-STORE 13434 PLANK RD BAKER, LA 70714	12/03/2012	STORAGE	\$ 600.00
SMITH INVESTMENTS ,	12/03/2012	RENT	\$ 1,600.00
SMITH INVESTMENTS ,	12/27/2012	RENT	\$ 1,600.00
SHANTELL SPEARS 1241 LOUISIANA AVE BAKER, LA 70714	11/19/2012	HI NABOR (167.91) MIKEY'S DONUT KING (163.23) MEETING EXP	\$ 331.14
STROUBES BATON ROUGE, LA	12/14/2012	MEETING EXPENSE 4/10/12	\$ 39.70
3. SUBTOTAL (optional)			\$4,384.60
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE LITTLE VILLAGE 447 THIRD ST BATON ROUGE, LA 70801	12/14/2012	MEETING EXPENSE 3/5/12	\$ 172.25
THE PARTY STARTS HERE BATON ROUGE, LA 70808	12/14/2012	BEADS/THROWS FOR ST PATRICKS DAY PARADE 3/16/12	\$ 440.31
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	12/03/2012	FOOD CAMPAIGN MEETING 8/11/12	\$ 90.44
TONY'S SEAFOOD 5215 PLANK RD BATON ROUGE, LA 70805	12/14/2012	MEETING EXPENSE 7/16/12	\$ 23.72
WAL-MART 2171 O'NEAL LN BATON ROUGE, LA 70816	11/25/2012	(10) BICYCLES FOR AMERICAN LEGION	\$ 642.77
3. SUBTOTAL (optional)			\$1,369.49
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,842.18

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